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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2011Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning **12/01/11**, and ending **11/30/12**

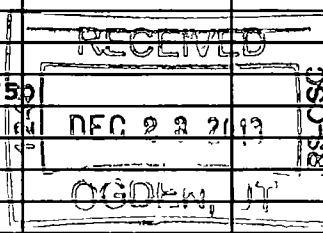
Name of foundation WON HEART FOUNDATION		A Employer identification number 20-8111990
Number and street (or P O box number if mail is not delivered to street address) 10 SARAH'S COVE	Room/suite	B Telephone number (see instructions) 713-284-8708
City or town, state, and ZIP code SUGARLAND TX 77479		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 366,854	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	24,338			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	374	374	374	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns & allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) Stmnt 1	175,560		175,560	
12	Total. Add lines 1 through 11	200,272	374	175,934	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmnt 2	1,575			
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy	33,155		33,155	
21	Travel, conferences, and meetings	3,138			
22	Printing and publications				
23	Other expenses (att sch) Stmnt 3	30,593		3,684	
24	Total operating and administrative expenses. Add lines 13 through 23	68,461	0	36,839	0
25	Contributions, gifts, grants paid	84,553			84,553
26	Total expenses and disbursements. Add lines 24 and 25	153,014	0	36,839	84,553
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	47,258			
b	Net investment income (if negative, enter -0-)		374		
c	Adjusted net income (if negative, enter -0-)			139,095	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2011)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	319,596	366,854	366,854
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	319,596	366,854	366,854	
Liabilities	17 Accounts payable and accrued expenses	2,931	2,823	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	2,931	2,823	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒			
	24 Unrestricted	316,665	364,031	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	316,665	364,031		
31 Total liabilities and net assets/fund balances (see instructions)	319,596	366,854		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	316,665
2 Enter amount from Part I, line 27a	2	47,258
3 Other increases not included in line 2 (itemize) ▶ See Statement 4	3	108
4 Add lines 1, 2, and 3	4	364,031
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	364,031

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	18,464	335,236	0.055078
2009	27,710	356,775	0.077668
2008	160,229	379,626	0.422071
2007	196,228	280,974	0.698385
2006	172,832	41,431	4.171562

2 Total of line 1, column (d)	2	5.424764
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.084953
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	370,446
5 Multiply line 4 by line 3	5	401,916
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4
7 Add lines 5 and 6	7	401,920
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	84,553

Part VI Excess Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: 03/12/07 (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	7
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	7
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	7
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ None		
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NONE	13	X	
14	The books are in care of ► S GIFFORD NIELSEN 10 SARAH'S COVE Located at ► SUGARLAND	Telephone no ► 713-284-8708 TX ZIP+4 ► 77479-2449		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes	☒ No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20	N/A	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**N/A****5b**

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?**N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

If "Yes" to 6b, file Form 8870.

X**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 5				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2011) **WON HEART FOUNDATION****20-8111990**Page **7****Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services**0****Part IX-A****Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A**2****3****4****Part IX-B****Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A**2**

All other program-related investments. See instructions

3**Total. Add lines 1 through 3**Form **990-PF** (2011)

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	376,087
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	376,087
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	376,087
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	5,641
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	370,446
6	Minimum investment return. Enter 5% of line 5	6	18,522

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	18,522
2a	Tax on investment income for 2011 from Part VI, line 5	2a	7
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,515
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	18,515
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	18,515

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	84,553
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	84,553
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	84,553

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				18,515
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011.				
a From 2006	170,908			
b From 2007	182,179			
c From 2008	141,248			
d From 2009	9,878			
e From 2010	1,708			
f Total of lines 3a through e	505,921			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 84,553				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				18,515
e Remaining amount distributed out of corpus	66,038			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	571,959			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	170,908			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	401,051			
10 Analysis of line 9				
a Excess from 2007	182,179			
b Excess from 2008	141,248			
c Excess from 2009	9,878			
d Excess from 2010	1,708			
e Excess from 2011	66,038			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

S GIFFORD & WENDY NIELSEN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

N/A

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 6				84,553
Total			▶ 3a	84,553
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	374		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events			2	138,161		
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b MISCELLANEOUS			1	560		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0		139,095		0
13 Total. Add line 12, columns (b), (d), and (e)				13		139,095

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1)** Cash
 - (2)** Other assets
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization
 - (2)** Purchases of assets from a noncharitable exempt organization
 - (3)** Rental of facilities, equipment, or other assets
 - (4)** Reimbursement arrangements
 - (5)** Loans or loan guarantees
 - (6)** Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Sign
Here**

Signature of officer or trustee

Date _____

Title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☒ if self-employed

Harry F. Koester, Jr. CPA

Harry F. Koester, Jr. CPA

09/16/13

Firm's name ► **H D, Inc.**

PTIN **P01367203**

Firm's address ► **115 North Dixie Drive, Suite 230
Lake Jackson, TX 77566**

Firm's EIN ▶

Phone no **979-285-0909**

Form **990-PF** (2011)

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2011▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.****Name of the organization****WON HEART FOUNDATION****Employer identification number****20-8111990****Organization type** (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

WON HEART FOUNDATION

Employer identification number

20-8111990**Part I****Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD TX 77339-3802	\$ 60,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	BOB ZORICH ENCAP INVESTMENTS LP 1100 LOUISIANA ST #4900 HOUSTON TX 77002	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	SIM-TEX 20880 FM 362 ROAD WALLER TX 77484	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	MLN COMPANY 3931 ANN ARBOR DRIVE HOUSTON TX 77063	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	ASSOCIATED PIPELINE 3535 BRIARPARK DRIVE #135 HOUSTON TX 77042	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	M3 MIDSTREAM LLC 600 TRAVIS STREET #4910 HOUSTON TX 77002	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

WON HEART FOUNDATION

Employer identification number

20-8111990**Part I****Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	THE ROBERT & JANICE MCNAIR FDN 109 NORTH POST OAK LANE, STE 600 HOUSTON TX 77024	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	MEMORIAL CITY BANK 832 GESSNER ROAD #140 HOUSTON TX 77024	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	HART ENERGY 1616 SOUTH VOSS ROAD #1000 HOUSTON TX 77057	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	STUART JAMES 3227 WILD RIVER DRIVE RICHMOND TX 77406	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
11	LE & VIRGINIA SIMMONS FDN 6600 JP MORGAN CHASE TOWER HOUSTON TX 77002	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Federal Statements

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
GOLF TOURNAMENT	\$ 175,000	\$	\$ 175,000
MISCELLANEOUS	560		560
Total	\$ 175,560	\$ 0	\$ 175,560

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 1,575	\$	\$	\$
Total	\$ 1,575	\$ 0	\$ 0	\$ 0

Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ADMINISTRATION	\$ 0	\$	\$	\$
Total	\$ 0	\$ 0	\$ 0	\$ 0

Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
2009 tax	\$ 0	\$	\$	\$
Total	\$ 0	\$ 0	\$ 0	\$ 0

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
GOLF TOURNAMENT Supplies	\$ 3,684		\$ 3,684	\$
Expenses				
ARBINGER SEMINAR EXPENSES	14,819			
SEPTEMBER SEMINAR EXPENSES	9,091			
STAFF DEVELOPMENT/TRAINING ROUNDING	3,000 -1			
Total	\$ 30,593	\$ 0	\$ 3,684	\$ 0

Federal Statements**Statement 4 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
PRIOR PERIOD ADJUSTMENT	\$ 108
Total	\$ 108

Federal Statements

Statement 5 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
S GIFFORD NIELSEN 10 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
WENDY O NIELSEN 10 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
KACEY OLSEN 12 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
KELLY HINTZE 13 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
GIFFORD J NIELSEN 14 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
ROB NIELSEN 15 SARAH'S COVE SUGARLAND TX 77479	EX DIRECTOR	0.50	0	0	0
KOURTNEY NIELSEN 16 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
DAN NIELSEN 17 SARAH'S COVE SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0
JESSICA L NIELSEN 2810 GRANTS LAKE BLVD SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0

Federal Statements**Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
S GIFFORD & WENDY NIELSEN	\$
Total	\$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

<u>Name of Manager</u>	<u>Amount</u>
N/A	\$
Total	\$ 0

Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name		Address		Relationship	Status	Purpose	Amount
100 CLUB	HOUSTON TX 77056	5555 SAN FELIPE	STE 520	NONE	501(c)3	HELP FAMILIES OF FIRST RESPONDERS	500
AMERICAN CANCER ASSOC	HOUSTON TX 77057	6301 RICHMOND AVE		NONE	501(c)3	CANCER RESEARCH	
AMERICAN CENTER FOR LAW &	WASHINGTON DC 20090-0555	P O BOX 90555		NONE	501(c)3	LAW & JUSTICE	
AMERICAN FAMILY ASSOC	TUPELO MS 38803	107 PARKGATE DRIVE		NONE	501(c)3	PROMOTE FAMILY VALUES	
AMERICAN HEART ASSOC	MESA AZ 85062-8851	P O BOX 78851		NONE	501(c)3	BUILD HEALTHIER LIVES	
BE AN ANGEL	HOUSTON TX 77032	2003 ALDINE-BENDER ROAD		NONE	501(c)3	HELP CHILDREN	100
BOY SCOUTS	HOUSTON TX 77008	2225 NORTH LOOP WEST		NONE	501(c)3	YOUTH ACTIVITIES	6,000
BOYS & GIRLS CLUB	ATLANTA GA 30309-3506	1275 PEACHTREE STREET NE		NONE	501(c)3	YOUTH ACTIVITIES/SCHOLARSHIP	
BUM PHILLIPS CHARITIES	GOLIAD TX 77963	2981 S RIVERDALE LANE		NONE	501(c)3	HELP HEARING IMPAIRED CHILDREN	40,000
BYU COACHES ENDOWMENT	PROVO UT 84602-2801	336 STUDENT ATHLETICS BLD		NONE	501(c)3	PROMOTE STUDENT ATHLETICS	5,500
CANCARE	HOUSTON TX 77024	9575 KATY FREEWAY		NONE	501(c)3	IMPROVE QUALITY OF LIFE FOR CANCER P	100
CAUSE FOR HOPE	SOUTH JORDAN UT 80495	10421 S JORDAN PKWY		NONE	501(c)3	HELP EDUCATION IN LATIN AMERICA	22,180
CLEMENTS BOOSTER CLUB	SUGAR LAND TX 77479	6002 BRIAR HILL COURT		NONE	501(c)3	SUPPORT ATHLETICS	
CYSTIC FIBROSIS FOUNDATIO	BETHESDA MD 20814	6917 ARLINGTON RD STE 308		NONE	501(c)3	PROMOTE RESEARCH FOR CURE	
FOREVER YOUNG FOUNDATION	MESA AZ 85204	1424 STAPELY DRIVE		NONE	501(c)3	PROMOTE POSITIVE EFFECTS OF SPORTS	6,850
FORT BEND FAMILY PROMISES	MISSOURI CITY TX 77459	1424 FM 1092		NONE	501(c)3	HELP HOMELESS FAMILIES IN FT BEND CT	
GENESYS WORKS	HOUSTON TX 77056	2800 POST OAK BLVD		NONE	501(c)3	HELP HIGH SCHOOL STUDENT EDUCATION	500

Federal Statements

**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
HARKINS HOUSE				P O BOX 1113			
HUMBLE TX 77347				501(c)3		HELP HOMELESS PREGNANT TEEN	
HOUSTON AREA WOMEN'S CTR				1010 WAUGH DRIVE			
HOUSTON TX 77479				501(c)3		HELP FOR ABUSED WOMEN	
HOUSTON FOOD BANK				535 PORTWELL STREET			
HOUSTON TX 77009				501(c)3		FEED THE HUNGRY	
HOUSTON HEAT BASEBALL INC				P O BOX 12336			
SPRING TX 77391-2336				501(c)3		SELECT BASEBALL TEAM IN HOUSTON	
HUNTSMAN CANCER FDN				500 HUNTSMAN WAY			
SALT LAKE CITY UT 84108				501(c)3		CANCER RESEARCH	
IMPACT A HERO				8044 MONTGOMERY ROAD			
CINCINNATI OH 45236				501(c)3		PROVIDE EMOTIONAL & FINANCIAL SUPPOR	
INCLUDING KIDS				5364 FM 1960 ROAD EAST			
HUMBLE TX 77346				501(c)3		HELP CHILDREN WITH AUTISM	538
LEUKEMIA/LYMPHOMA SOCIETY				1311 MAMARONECK AVE			
WHITE PLAINS NY 10605				501(c)3		CANCER ISSUES	
LITERACY COUNCIL OF FT BD				12530 EMILY COURT		END INTERGENERATIONAL CYCLE OF ILLIT	
SUGARLAND TX 77478				501(c)3			
M D ANDERSON CANCER CTR				1515 HOLCOMBE BLVD			
HOUSTON TX 77030				501(c)3		CANCER RESEARCH	100
MARCH OF DIMES				12660 COIT ROAD STE 200			
DALLAS TX 75251				501(c)3		MEDICAL RESEARCH	
MATT MUSIL GOLF CLASSIC				P O BOX 310537			
HOUSTON TX 77231-0537				501(c)3		CHARITIES	
MEALS ON WHEELS				203 SOUTH UNION STREET		MEALS FOR HOMEBOUND	
ALEXANDRIA VA 22314				501(c)3			
MEMORIAL HERMAN FOUNDATIO				9129 GESSNER STE 2650		HEALTHCARE FOR POOR	
HOUSTON TX 77024				501(c)3			
MID MARKET CHARITY				19001 CRESCENT SPRINGS DR		GOLF FOR CHARITY	
KINGWOOD TX 77339				501(c)3			
MIKE BARBER PRISON MINISR				712 N HAMPTON ROAD #240		PRISON MINISTRY	
DESOTO TX 75115				501(c)3			
MISSION NORTHEAST				22098 TEXAS 494 LOOP		HELP FAMILIES IN HARDSHIP	500
NEW CANEY TX 77357				501(c)3			

Federal Statements

**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
NFL ALUMNI	3696 N FEDERAL HWY #202					YOUTH CHARITIES	
FORT LAUDERDALE FL 33308-	501(c)3						
NTAF MID-ATLANTIC HEART	150 N RADNAR CHESTER					MEDICAL RESEARCH	
RADNAR PA 19087	501(c)3						
PEDIATRIC BRAIN TUMOR FDN	302 RIDGEFIELD COURT					RESEARCH FOR PEDIATRIC BRAIN TUMORS	
ASHVILLE NC 28806	501(c)3						
POOR CHILD	N/A					SUMMER CAMP AWARD	
N/A TX N/A	NONE						
POOR FAMILY	N/A					CHRISTMAS GIFTS FOR POOR	
N/A TX N/A	NONE						
RONALD MCDONALD HOUSE	1907 HOLCOMBE BLVD					COMFORT & CARE OF FAMILIES	1,250
HOUSTON TX 77030	501(c)3						
SALVATION ARMY	1500 AUSTIN STREET					HELP FOR POOR	
HOUSTON TX 77002	501(c)3						
STATE FIREMANS AND FIRE M	4450 FRONTIER TRAIL					PROMOTE, UNIFY, EDUCATE FIRE SVC	
AUSTIN TX 78715	501(c)3						
SUSAN G KOMEN FDN	5005 LBJ FREEWAY STE 250					BREAST CANCER RESEARCH	
DALLAS TX 75244	501(c)3						
TEXAS STATE TROOPERS ASSO	P O BOX 835010					ASSISTS TROOPERS IN TIME OF NEED	
RICHARDSON TX 75083	501(c)3					PROMOTE PSPOPTS FOR YOUTH	185
THE FIRST TEE	5810 WILSON ROAD					DISASTER RELIEF	
HUMBLE TX 77396	501(c)3						
THE RED CROSS	2700 SOUTHWEST FREEWAY					HELPING THOSE WITH CANCER	
HOUSTON TX 77098	501(c)3						
THE SAMARITAN FOUNDATION	35 NORTH REDWOOD ROAD					HELP CHILDREN	250
NORTH SALT LAKE UT 84054	501(c)3						
THE VILLAGE LEARNING & ACHEIVEMENT	2225 STONEY GLEN DRIVE					PROVIDE BASEBALL & SOFTBALL EDUCATIO	
HOUSTON TX 77339-4132	501(c)3						
UNITED BASEBALL USA INC	2626 W SAM HOUSTON PKWY N						
HOUSTON TX 77043	501(c)3						

Federal Statements**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the****Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount			
Address										
Total										
							84,553			